

York, Dolan & Tomlinson, P.C.

INVOICE

22600 Hall Road, Ste. 205
Clinton Township, MI 48036

Invoice # 244
Date: 12/03/2024
Due On: 01/02/2025

City of Grosse Pointe Woods
20025 Mack Plaza
Grosse Pointe Woods, MI 48236

00003-City of Grosse Pointe Woods

Planning and Zoning

Type	Date	Notes	Quantity	Rate	Total
Service	11/05/2024	Rec and Rev email from Stavale re: Lochmoor fencing; Email Administration; TC w/ Schulte; Email Stavale	0.60	\$155.00	\$93.00
Service	11/06/2024	Prepare Fence Exception application, Email Collins	1.40	\$155.00	\$217.00
Service	11/12/2024	Rec and Rev email re: fence exception; Reply email	0.30	\$155.00	\$46.50
Service	11/20/2024	Rec and Rev email w/ Public Hearing notice; Reply email	0.40	\$155.00	\$62.00
Service	11/22/2024	The Rivers - Rec and Rev numerous emails re: meeting; Reply emails; TC to Kamego	0.40	\$155.00	\$62.00
Service	11/22/2024	TC w/ the Rivers rep; Email Administration	0.30	\$155.00	\$46.50
				Subtotal	\$527.00

00008-City of Grosse Pointe Woods

Prosecutions

Type	Date	Notes	Quantity	Rate	Total
Service	11/01/2024	Rec and Rev (2) emails relating to Lochmoor; TC w/ Schulte	0.40	\$155.00	\$62.00
Service	11/05/2024	P v Notarangelo - Rec and Rev email re: discovery	0.30	\$155.00	\$46.50
Service	11/08/2024	Rec and Rev email from Court	0.20	\$155.00	\$31.00
Service	11/11/2024	P v Cooper - Rec and Rev Court's Opinion and Order	0.30	\$155.00	\$46.50

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Service	11/12/2024	P v Sanders - Rec and Rev email w/ incident report, photos and statements w/ request for S/C; Reply email	0.80	\$155.00	\$124.00
Service	11/13/2024	Prepare and attend municipal prosecutions	2.00	\$155.00	\$310.00
Service	11/15/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
Service	11/17/2024	P v Redding - Rec and Rev email w/ incident report and request for S/C; Reply email; TC w/ DB	0.70	\$155.00	\$108.50
Service	11/18/2024	P v Bloom - Rec and Rev email from victim; Reply email	0.30	\$155.00	\$46.50
Service	11/19/2024	P v Alford - Rec and Rev AG corresp.	0.30	\$155.00	\$46.50
Service	11/20/2024	Prepare and attend municipal prosecutions	2.10	\$155.00	\$325.50
Service	11/20/2024	P v Redding - Rec and Rev email from DPS; Reply email	0.20	\$155.00	\$31.00
Service	11/22/2024	P v Heiden - Rec and Rev email w/ request for S/C; Reply email	0.50	\$155.00	\$77.50
Service	11/22/2024	TC to Bloom atty	0.20	\$155.00	\$31.00
Service	11/22/2024	P v Heider - TC w/ victim; TC w/ DB	0.40	\$155.00	\$62.00
Service	11/25/2024	P v Cooper - Rec and Rev email from Dunn; Reply email; Rec and Rev Claim of Appeal; Email Schulte	0.60	\$155.00	\$93.00
Service	11/26/2024	P v Alan - Rec and Rev email from D's atty; Reply email	0.20	\$155.00	\$31.00
Service	11/26/2024	Sillery - Rec and Rev email w/ 8 incident reports, statements and other documents; TC w/ DB	1.20	\$155.00	\$186.00
Service	11/26/2024	P v Bloom - TC w/ D's atty; Email victim	0.40	\$155.00	\$62.00
Service	11/26/2024	P v Scoot - Rec and Rev email w/ Appearance and Demand for Discovery; Email DPS	0.40	\$155.00	\$62.00
Service	11/27/2024	P v Alan - Rec and Rev (2) emails; (2) Reply emails	0.30	\$155.00	\$46.50
Service	11/27/2024	Prepare and attend municipal prosecutions	1.80	\$155.00	\$279.00
Service	11/27/2024	P v Cooper - Prepare and file Appearance	0.40	\$155.00	\$62.00
Service	11/27/2024	P v Gula - Rec and Rev Opinion and Order; Email	0.40	\$155.00	\$62.00
Service	11/27/2024	Rec and Rev email from court	0.20	\$155.00	\$31.00
				Subtotal	\$2,294.00

00049-City of Grosse Pointe Woods

General

Type	Date	Notes	Quantity	Rate	Total
Service	11/07/2024	Rec and Rev email re: audit; Reply email	0.20	\$155.00	\$31.00
Service	11/11/2024	Rec and Rev (2) emails re: fencing	0.30	\$155.00	\$46.50
Service	11/18/2024	TC w/ Schulte re: Lochmoor; Email Stavale	0.20	\$155.00	\$31.00
Service	11/18/2024	TC w/ Collins re: 21138 Mack; TC to Frazer	0.30	\$155.00	\$46.50
Service	11/19/2024	Rec and Rev email from Stavale re: Lochmoor fence; Email Schulte	0.20	\$155.00	\$31.00
Subtotal					\$186.00
Total					\$3,007.00

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
244	01/02/2025	\$3,007.00	\$0.00	\$3,007.00
Outstanding Balance				\$3,007.00
Total Amount Outstanding				\$3,007.00

ES 12-4-24

Please make all amounts payable to: York, Dolan & Tomlinson, P.C.

Please pay within 30 days.

SS

101-266-801.200 \$ 527
101-266-801.100 \$ 2,229.4
101-266-801.000 \$ 186